

Fugitive Dust Plan Inspections Corrective Actions Log
1Q 2019

Date	Form ID	Item Noted	Corrective Action Taken if Necessary
All 1Q 2019	C-04	Missing some curtains at entrances	Curtain material ordered but not received on-site. Replacement curtains will be installed once material received.
1/6/2019 - 2/20/2019	C-04	Dust seal belt worn on the top cover (does not impact the sealing ability of belt seal)	No corrective action needed.
1/7-9/2019	C-04	Some material piles underneath 10 belt	Piles cleaned on 1/9/2019
1/13/2019	C-04	7-3 Conveyor scraper needs to be lowered	Issue repaired prior to next inspection
1/16/2019	C-04	A belt screen on 9 belt needed repair	Issue repaired prior to next inspection
2/3-5/2019	C-04	Some material piles underneath 10 belt	Piles cleaned up by 2/5/2019
2/10/2019	C-04	A belt screen on 9 belt needed repair	Work order generated to repair belt screen
2/23/2019	C-04	Some material piles underneath 10 belt	Piles cleaned up on 2/23/2019
2/27/2019	C-04	Some material piles underneath 10 belt	Piles cleaned up on 2/27/2019
3/6/2019	C-04	Some material piles underneath 10 belt	Piles cleaned up on 3/6/2019
3/21-23/2019	C-04	Some material piles underneath 10 belt	Piles cleaned up on 3/23/2019
3/28-31/2019	C-04	Some material piles underneath 10 belt	Piles cleaned up on 3/31/2019
1/12/2019	C-05	Cattle guards at entrance getting full	Cattle guards cleaned out on 1/12/2019
3/20/2019	C-05	Concentrate storage area's 4" butterfly valve was not opening properly	Maintenance department corrected issue by loosening the valve flange and cutting the valve flange lip.
2/5/2019	C-10	Smelter slag screening area wind fence panels damaged	As soon as damage was discovered a purchase order was generated to have 5D Mining & Construction (wind fence installation contractor) come on-site and repair the damages. All panels repaired on 2/12/2019.
2/20/2019 - 3/3/2019	C-10	Reprocessed Slag Storage Area's sprinklers not operating at full GPM.	Maintenance department found that the main water line to the sprinklers was damaged. Once all the materials needed to repair water line were procured. All of the damaged section of the water line was replaced by 3/3/2019.
1/4-18/2019	C-12	Some missing curtain panels at entrance	Once replacement curtain panels were received on-site they were installed.
1/10/2019	C-12	Water sprays did not turn on and noted that some were leaking	Water sprays were repaired on the same day.

2/16/2019	C-12	Water sprays were not functioning properly	Noted on 2/17/2019 that all sprays were functioning again
1/21/2019	S-02	Water sprays were not functioning properly	Repairs made on same day
All 1Q 2019	S-03	Broken latch on doors to bins #1 & 3	Two work orders were generated. Work order #5000043940 was for repairing the bin door hinges and latches and work order #5000043942 was to replace gaskets. Final repairs are pending the receipt of replacement parts.
2/20-21/2019	S-06	Material piles underneath belts	Piles cleaned on 2/20/2019 and 2/21/2019
2/18/2019	S-17	Water line has a leak and needs to be repaired	Leak in water line repaired on 2/18/2019